

STATE BOARD OF ACCOUNTS
302 West Washington Street
Room E418
INDIANAPOLIS, INDIANA 46204-2765

REVIEW REPORT

OF

AUDITOR OF STATE

STATE OF INDIANA

January 1, 2000 to December 31, 2003

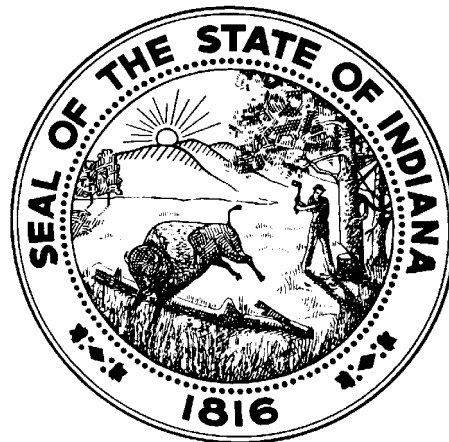


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AGENCY OFFICIALS

Office

Official

Term

Auditor of State

Ms. Connie Nass

01-01-99 to 12-31-06



STATE OF INDIANA

AN EQUAL OPPORTUNITY EMPLOYER

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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF THE AUDITOR OF STATE

We have reviewed the receipts, disbursements, and assets of the Auditor of State for the period of January 1, 2000, to December 31, 2003. The Auditor of State's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

Financial transactions of this office are included in the scope of our audits of the State of Indiana as reflected in the Indiana Comprehensive Annual Financial Reports.

Based on our review, nothing came to our attention that caused us to believe that the receipts, disbursements, and assets of the Auditor of State are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State Agencies, and applicable laws and regulations.

STATE BOARD OF ACCOUNTS

June 29, 2004

AUDITOR OF STATE
EXIT CONFERENCE

The contents of this report were discussed on June 30, 2004, with Ms. Connie Nass, Auditor of State. Our report disclosed no material items that warrant comment at this time.